			ORI	DER FO	OR SUP	PLIES OR SERVIC	ES					3E 0	F PAGES	^	
MPORTANT: I	Mark all	packages a	nd papers with	contrac	t and/or o	rder numbers.					1			2	
1. DATE OF ORDER 2. CONTRACT NO. (If any) HHSN263999900844B										6. SHIP TO:	*				
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Bethesda							c CITY				d ST	ATE	e. ZIP COD	E	
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BOOZ ALLEN & HAMILTON INC:1107242						a. PUR	CHASI		YPE OF ORDER	X b. DELI	VERY				
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8283 GRE	ENSBO	RO DRIV	VE								subject to instruction		ions contained on		
							Please furnish the following on the terms				this side only of this form a issued subject to the terms conditions of the above-nu contract.			is and	
							and conditions specified on both sides of this order and on the attached sheet, if							bene	
I. CITY					e. STATE				ivery as indicated.		contract				
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ITEM NO.			SUPPLIES	OR SERV	/ICES		ORDERED (c)	(d)	PRICE (e)	A	(f)			(g)	
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22. UNITED	STATES	OF AMERIC	A A						23. NAME (Typed)						
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ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES 2

2

ORDER NO. DATE OF ORDER CONTRACT NO. HHSN26100002 HHSN263999900844B 08/20/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (G) (D) (F) (C) (E) (A) Admin Office: National Institutes of Health OD - Office of Logistics and Administrative Operations Bethesda MD 20892-7511 Period of Performance: 08/20/2007 to 10/15/2007 157,916.64 Development of a rapid prototype 1 informatics system supporting the central pahtology review for the NIH, NCI EDRG, NLST Delivery To: EPN/3100 Product/Service Code: R409 Product/Service Description: PROGRAM REVIEW/DEVELOPMENT SERVICES Project Data: 104329.1.HNC4H NCI DCP EDRG EARLY DETECTION RESEARCH GROUP.2513 MANAGEMENT AND SUPPORT OF.08/20/2007 Accounting Info: 08024920071DA0.2007.01.C100.HNC4000000 C.I.00022.726.9999.2513.610001.9999.99 99.9999

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHASE REQ. NO.	5. PRO	1 1 JECT NO. (If applicable)		
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8. NAME AND ADDRESS OF CONTRACTOR (No., seed) BOOZ ALLEN & HAMILTON INC:11(B283 GREENSBORO DRIVE MCLEAN VA 221023838		98 × 100 × HH	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE ISN263999900844B ISN26100002 B. DATED (SEE ITEM 13)	ER NO.			
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CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted, such chars received prior to the opening uired) DDIFICATION OF CONTRACT PURSUANT TO: (Specify author) CT/ORDER IS MODIFIED TO IN ITEM 14, PURSUANT TO	nge may be made in a hour and date spots of the change of	by telegram or letter, provided each telegra- ecified. ODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	EM OF letter M	D IN ITEM 14.		
D. OTHER (Specify type of modification	and authority)	*			Marie 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this do		0 copies to the is				
14 DESCRIPTION OF AMENDMENT/MODIFICATION GSA Contract #: GS35F0306J Development of a rapid proto for the NIH, NCI EDRG, NLST Discount Terms: PROMPT PAY Payment: 2115 E Jefferson St MSC 8500 Suite 4B 432 Bethesda MD 20892-8500 Period of Performance: 09/05	type informatio	cs system			ology review		
Except as provided herein, all terms and conditions of the	ne document referenced in Item	m 9A or 10A, as he	retofore changed, remains unchanged any	d in full force	and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING	OFFICER (T)	pe or print)		
		co	LLEEN E. ENNIS				
15B, CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		-		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES		
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	(If applicable)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
BOOZ ALLEN & HAMILTON INC:11	07242			DATED (SEE ITEM 11)			
BOOZ ALLEN & HAMILTON INC							
8283 GREENSBORO DRIVE			10.	A. MODIFICATION OF CONTRACT/ORDER	R NO.		
MCLEAN VA 22102			H	ISN263999900844B ISN26100002 B. DATED (SEE ITEM 11)			
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D. OTHER (Specify type of modification	n and authority)						
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E. IMPORTANT: Contractor x is not.	is required t	o sign this document an	d return	copies to the issu	ing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, in	cluding	solicitation/contract subject matter where fe	easible.)		
GSA Contract #: GS35F0306J							
Development of a rapid pro	totype ir	formatics					
system supporting the cent:	ral patho	logy review	for	the NIH, NCI EDRG,	NLST		
Delivery: 11/09/2007							
Discount Terms: PROMPT PAY							
Delivery Location Code: 61	30 EXE BI	LVD, ROCKVL					
6130 Executive Blvd, Rockv	ille						
6130 Executive Blvd							
Rockville MD 20852 US							
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Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10	A, as he	eretofore changed, remains unchanged and	in full force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING O			
		,		NESSA N. DAY			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)	-		-	(Signature of Contracting Officer)		-	
NSN 7540-01-152-8070			-		STAND/	ARD FORM	30 (REV. 10-83)

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Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 0F 2
 OF 2
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NAME OF OFFEROR OR CONTRACTOR

BOOZ ALLEN & HAMILTON INC: 1107242

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
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	2115 E Jefferson St					
	MSC 8500 Suite 4B 432					
	Bethesda					
	MD 20892-8500		1 1			
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	Period of Performance: 09/05/2007 to 11/09/2007		1 1			
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	Change Item 1 to read as follows(amount shown is					
	the obligated amount):		1 1			
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	system supporting the central pahtology review					
	for the NIH, NCI EDRG, NLST		1 1			
	Delivery To: EPN/3100	1				
	Product/Service Code: R409				,	
	Product/Service Description: PROGRAM					
	REVIEW/DEVELOPMENT SERVICES					
	Project Data:			İ		
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6. ISSUED BY CODE	IO-NCI		. ADN	IINISTERED BY (If other than Item 6)	CODE ADI	M-NCI	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and 2	IP Code) (x	9A.	AMENDMENT OF SOLICITATION NO.	-was destroyed		
BOOZ ALLEN & HAMILTON INC:11 Attn: NOT AVAILABLE BOOZ ALLEN & HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 22102		x	9B. 10A HH	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER ISN2 63999900844B .SN2 6100002 DATED (SEE ITEM 11)	NO.		
CODE	FACILITY CODE		0	8/20/2007			
	11, THIS ITEM	ONLY APPLIES TO AME		ENTS OF SOLICITATIONS			
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C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	141	ITO PURSUANT TO AUT	THOR	TY OF:			
X To change period of	performan	ice					
E. IMPORTANT: Contractor X is not.	is required to	sign this document and r	eturn	copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION GSA Contract #: GS35F0306J Development of a rapid prot system supporting the centr Discount Terms: PROMPT PAY Payment: 2115 E Jefferson St MSC 8500 Suite 4B 432 Bethesda MD 20892-8500 Period of Performance: 09/0 Except as provided herein, all terms and conditions of t 15A NAME AND TITLE OF SIGNER (Type or print)	cotype in all pathon	formatics logy review	for	the NIH, NCI EDRG, N	LST		
INC. INCOME AND TITLE OF SIGNER (TYPE OF PRINT)					FIVER (19pe OF	Messary	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NESSA N. DAY UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)	1			(Signature of Contracting Officer)		L	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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National Cancer Institute		N	ational Cancer Institut	e		
Bethesda			ethesda			
ID 20892-7511		M	D 20892-7511			
NAME AND ADDRESS OF CONTRACTOR (No., street	d, county, State and ZIP (Code) (x)	9A. AMENDMENT OF SOLICITATION NO.			
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A 221023030		×	10A MODIFICATION OF CONTRACT/ORDI HHSN263999900844B	ER NO.		
			HHSN26100002			
			10B. DATED (SEE ITEM 13)			
ODE	FACILITY CODE		08/20/2007			
	11. THIS ITEM C	NLY APPLIES TO AMI	NOMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	orth in Item 14. The h	nour and date specified	for receipt of Offers is	extended.	☐is not	
Offers must acknowledge receipt of this amendment;	prior to the hour and d	date specified in the sol	icitation or as amended, by one of the following	methods:	(a) By comp	eleting
items 8 and 15, and returning co	pies of the amendme	nt; (b) By acknowledgin	ig receipt of this amendment on each copy of t	he offer sul	omitted; or (c) By
separate letter or telegram which includes a reference	e to the solicitation an	d amendment numbers	FAILURE OF YOUR ACKNOWLEDGEMEN	T TO BE R	ECEIVED A	T
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer	OFFERS PRIOR TO	THE HOUR AND DATE	E SPECIFIED MAY RESULT IN REJECTION (arise by telegram or letter, provided each telegr	ram or lette)FFEK. ITO rmakes	у
reference to the solicitation and this amendment, and	is received prior to th	ne opening hour and da	te specified.		71102100	
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See Schedule						
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B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODI	FIED TO REFLECT THE	E ADMINISTRATIVE CHANGES (such as cha PRITY OF FAR 43.103(b).	anges in pa	ying office,	
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C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INT	O PURSUANT TO AUT	HORITY OF:			
D. OTHER (Specify type of modification						
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E IMPORTANT: Contractor 🗵 is not.		gn this document and r	opico to the		28.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION GSA Contract #: GS35F0306J	I (Organized by UCF	section neadings, inclu	от выстанописотная видея ташет чтеге	reasible.)		
Development of a rapid proto	ntune infor	matics syst	em supporting the centr	al pat	holog	v review
_	orabe mior	macros syste	om supportant the contra			,
for the NIH, NCI EDRG, NLST						
Delivery: 11/09/2007						
Discount Terms: PROMPT PAY						
Delivery Location Code: 6130		ROCKVL				
6130 Executive Blvd, Rockvil	lle					
6130 Executive Blvd						
Rockville MD 20852 US						
Continued						
Except as provided herein, all terms and conditions of	the document referen	nced in Item 9A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING	OFFICER	(i ype or pr	nt)
			COLLEEN E. ENNIS			
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	16B. UNITED STATES OF AMERICA		1	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer))	- 1	
NSN 7540-01-152-8070					DARD FOR	M 30 (REV. 10-83)
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	HHSN263999900844B/HHSN26100002/0004	2	2

NAME OF OFFEROR OR CONTRACTOR

BOOZ ALLEN & HAMILTON INC:1107242

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	2115 E Jefferson St				
	MSC 8500 Suite 4B 432				
	Bethesda	İ		1	
	MD 20892-8500				
	FOB: Destination				
	Period of Performance: 09/05/2007 to 11/16/2007			-	
	Change Item 1 to read as follows (amount shown is				
	the obligated amount):				
1	Development of a rapid prototype informatics				-12,434.
	system supporting the central pahtology review				
	for the NIH, NCI EDRG, NLST				
	Delivery To: EPN/3100				
	Product/Service Code: R499			1	
	Product/Service Description: SUPPORT-	1		Į	
	PROFESSIONAL: OTHER				
	During Bata				
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